

**Brown Printing Company**2300 Brown Avenue  
Waseca, MN 56093**INVOICE**Street Partners LLC  
801 Hawthorne Lane  
Charlotte, NC 28204
**Invoice Number:** 4039197  
**Invoice Date:** February 2, 2011  
**Customer Number:** 9848  
**Order Number:** 3903653  
**Purchase Order:** 10W0367  
**Print Division:** Waseca
**Invoice Information****Title:** Getaway Charlotte  
**Copies:** 25,000**Issue:** SPRING  
**Total Pages:** 48**Title Number:** 33207  
**Pages Printed:** 48

Preparation	\$277.00
Presswork	\$2,963.60
Ink	\$587.11
Bindery	\$729.57
Mailing	\$500.00
Stock	\$8,248.03

---

**Net Amount Due** \$13,305.31
**Payment Information****Terms:** Net 30**Due Date:** 03/04/2011**Amount Due:** \$13,305.31

Please remit: **By ACH or Wire Transfer to:**  
**First National Bank, Waseca, MN**  
**ABA Routing Number: 091901561**  
**To Credit: Brown Printing Company**  
**Checking Account Number: 200030**

**By check to:**  
**Brown Printing Company**  
**P O Box 704**  
**Waseca, MN 56093-0704**

A finance service charge of 1.5 percent per month (or negotiated amount) shall be charged on all amounts not paid by the due date.  
 This amount is due within 10 days from the date charged.

*If you should have any questions regarding this invoice, please contact your account representative at (507)835-2410.  
 Thank you for giving us the opportunity to serve you.*

## BROWN PRINTING COMPANY

## INVOICE DETAIL

9848, Street Partners LLC - 33207, Getaway Charlotte  
FI3903653 - 43,035 Copies

Invoice # 4039197  
Order # 3902722  
Date 2/2/2011

## PREPARATION

Process RIP Ready certified PDF/X-1a Files, per Page	48	5.50	Each	264.00
DTP Hourly Rate	0.2	65.00	Each	13.00

See attached preparation page detail. \$277.00

## PRESSWORK

Pages 1-4, 45-48

Body Forms - 2x4 Press (Based on 30-59 lb. 25x38 Basis)  
16 Page 4/4 as 1-8, 2 on

1	639.36	/MR	639.36
35,035	3.20	/M	112.11

Pages 5-8, 41-44

Body Forms - 2x4 Press (Based on 30-59 lb. 25x38 Basis)  
16 Page 4/4 as 1-8, 2 on

1	639.36	/MR	639.36
35,035	3.20	/M	112.11

Pages 9-16,33-40 / Pages 17-24, 25-32

Body Ink (Based on Coated Stock)  
32 Page 4/4 4/4 as 2-16's

1	1,065.60	/MR	1,065.60
43,035	9.18	/M	395.06

TOTAL PRESSWORK \$2,963.60

## INK

Pages 1-4, 45-48

Body Ink (Based on Coated Stock)  
4/C Process, per Page

8	0.303	Each	
35,035	2.424	/M	84.92

Pages 5-8, 41-44

Body Ink (Based on Coated Stock)  
4/C Process, per Page

8	0.303	Each	
35,035	2.424	/M	84.92

Pages 9-16,33-40 / Pages 17-24, 25-32

Body Ink (Based on Coated Stock)  
4/C Process, per Page

32	0.303	Each	
43,035	9.696	/M	417.27

TOTAL INK \$587.11

## BINDERY

Saddle Stitch and Trim

Base Machine

1	46.80	/MR	46.80
43,035	7.81	/M	336.10

8 Page and Above Body Form

1	10.62	/MR	10.62
43,035	0.97	/M	41.74

8 Page and Above Body Form

3	10.62	/MR	31.86
3	0.97	/M	
35,035	2.91	/M	101.95

Bindery Version Changes - Saddle Stitch

Stitcher Stop, each

1	76.50	Each	76.50
---	-------	------	-------

Body Form, Cover or Insert Changed, each

3	28.00	Each	84.00
---	-------	------	-------

## BROWN PRINTING COMPANY

## INVOICE DETAIL

9848, Street Partners LLC - 33207, Getaway Charlotte  
 FI3903653 - 43,035 Copies

Invoice # 4039197  
 Order # 3902722  
 Date 2/2/2011

TOTAL BINDERY				<u>\$729.57</u>
MAILING				
Mailing - Mailing Preparation				
Prepare Labels, each				
For U.P.S., Parcel Post, L.T.L.	7	0.50	Each	3.50
Prepare Bills of Lading, each				
For Air Freight or Motor Freight, per LTL Shipment/Truckload	2	20.00	Each	40.00
Mailing - Packaging and Hand Mailing				
Carton Pack per Carton (Up to 40 lbs. Each) Including Label and Standard Carton				
In-Line (Over 10,000 Copies) Carton Pack 43,000 CPS	422	0.75	Each	316.50
Off-Line U.P.S. (Under 10,000 Copies) Carton Pack 35 BULK CPS	8	1.75	Each	14.00
Mailing - Packaging and Hand Mailing				
Pallet Pack (Up to 2,000 lbs. per Pallet)	7	18.00	Each	126.00
TOTAL MAILING				<u>\$500.00</u>
STOCK SUMMARY				
BPC STOCK				
33.250" 70 lbs 22.75" CutOff		3,163		
Subtotal		3,163 lbs.		
CurrentPrice		46.67 /cwt.		1,476.17
BPC STOCK				
33.000" 60 lbs 22.75" CutOff		13,977		
Subtotal		13,977 lbs.		
CurrentPrice		48.45 /cwt.		6,771.86
Total lbs.		17,140 lbs.		
TOTAL STOCK				<u>\$8,248.03</u>
TOTAL INVOICE				<u>\$13,305.31</u>

BROWN PRINTING COMPANY

INVOICE DETAIL

9848, Street Partners LLC - 33207, Getaway Charlotte FI3903653 - 43,035 Copies	Invoice #	4039197
	Order #	3902722
	Date	2/2/2011

STOCK REQUIREMENT DETAIL

BPC STOCK			
Pages 1-4, 45-48			
33.250" 70 lbs 22.75" CutOff			
Basetype	1	781 /MR	781
	35,035	68.00 /M	<u>2,382</u>
			3,163 lbs.
Pages 5-8, 41-44			
33.000" 60 lbs 22.75" CutOff			
Basetype	1	664 /MR	664
	35,035	57.85 /M	<u>2,027</u>
			2,691 lbs.
Pages 9-16,33-40 / Pages 17-24, 25-32			
33.000" 60 lbs 22.75" CutOff			
Basetype	1	1,328 /MR	1,328
	43,035	231.39 /M	<u>9,958</u>
			11,286 lbs.